



DEVADIYA & ASSOCIATES
CHARTERED ACCOUNTANTS

TO THE BOARD OF DIRECTORS OF
MANGALYA SOFT TECH LIMITED
AHMEDABAD

We have audited the quarterly financial results of **MANGALYA SOFT TECH LIMITED**, for the quarter ended 31st March, 2019 and the year to date results for the period 01/04/2018 to 31/03/2019, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- i. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii. give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31/03/2019 as well as the year to date results for the period from 01/04/2018 to 31/03/2019.

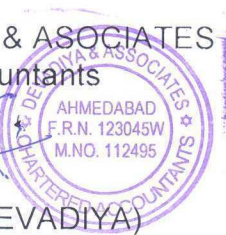
For DEVADIYA & ASSOCIATES
Chartered Accountants

(CA SANJAY DEVADIYA)

Partner

M No. 112 495

F R No. 123045W



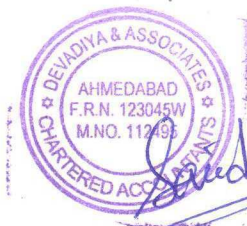

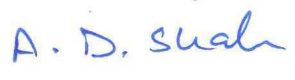


Place: Ahmedabad

Date: 30.04.2019

Form A

Format of Covering letter of the annual audit report to be filed with the stock exchange

1	Name of Company	MANGALYA SOFT TECH LIMITED
2	Annual financial statements for the year ended	31st March, 2019
3	Type of audit observation	Un - qualified
4	Frequency of observation	Not Applicable
5	To be signed by-	
	CEO/Managing Director	 MANGALYA SOFT-TECH LIMITED MANAGING DIRECTOR/CHAIRMAN
	CFO	 MANGALYA SOFT-TECH LIMITED MANAGING DIRECTOR/CHAIRMAN
	Auditor of the Company	 
	Audit Committee Chairman	 A. D. Shah